

INVOICE



CITY OF SANDPOINT • CITY HALL
1123 LAKE ST. • SANDPOINT, IDAHO 83864
PHONE (208) 255-2828 • FAX (208) 263-3678

DUE DATE	INVOICE DATE	TOTAL DUE	PAYMENT AMOUNT
11/15/18	09/30/18	98,552.24	
INVOICE NO.	REFERENCE NO.	CUSTOMER NO.	PAGE
26445		1000-00070	1

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SANDPOINT URBAN RENEWAL AGENCY
C/O WASHINGTON TRUST BANK
509 FIFTH AVE, STE E
SANDPOINT ID 83864

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City of Sandpoint
1123 Lake St
Sandpoint ID 83864

RETURN THIS PORTION WITH YOUR PAYMENT

KEEP THIS PORTION FOR YOUR RECORDS

QUANTITY	ITEM CODE	DESCRIPTION	PRICE	AMOUNT
		REIMB OAK ST BIKE PATH		98,552.24
CITY OF SANDPOINT			TOTAL DUE	98,552.24

SURA Accounts Receivable

To be filled out by Grants and Projects Administrator for services or work conducted under a current grant contract

REIMBURSEMENT ORGANIZATION INFORMATION:

Name: SURA

Address:

Oak St.

Grant Project Information

Award Number:

Work Performed: Construction - Professional Services

Request Number: 03

Reimbursement Total: \$98,552.24

ACCOUNTING INFORMATION: (Finance Department Only)

Debit: Amount:

Credit: Amount:

Debit: Amount:

Credit: Amount:

Debit: Amount:

Credit: Amount:

Authorized By:

Grants and Projects Administrator:

Finance Director:

ATTACH ALL SUPPORTING DOCUMENTATION, INCLUDING COPIES OF INVOICES, AND PLACE IN FINANCE DIRECTOR'S BASKET FOR APPROVAL AND CODING. IF NECESSARY, FINANCE WILL CONTACT YOU FOR ANY ADDITIONAL INFORMATION.

REIMBURSEMENTS ARE PROCESSED THE FIRST AND LAST WEEK OF EACH MONTH.
PACKET MUST BE COMPLETE AND APPROVED BY DEPARTMENT HEAD PRIOR TO SUBMISSION

Oak Streep Bike Path

Total Expenditures

Construction SURA Match			
Organization	Pay App	Description	Expense
Gorman Preservation Associates		Historic Preservation Review	\$ 1,295.00
Bonner County Daily Bee		Bid Publication	\$ 152.76
Interstate Concrete and Asphalt	1	Construction - Professional Services	\$ 41,037.28
Interstate Concrete and Asphalt	2	Construction - Professional Services	\$ 40,482.99
Interstate Concrete and Asphalt	3	Construction - Professional Services	\$ 17,031.97
Total			\$ 100,000.00
Construction Federal Award Share			
Organization	Pay App	Description	Expense
Gorman Preservation Associates		Historic Preservation Review	\$ 3,884.99
Interstate Concrete and Asphalt	1	Construction - Professional Services	\$ 123,111.85
Interstate Concrete and Asphalt	2	Construction - Professional Services	\$ 121,448.96
Interstate Concrete and Asphalt	3	Construction - Professional Services	\$ 51,554.20
Total			\$ 300,000.00
Expenses Funded by the City of Sandpoint			
Organization	Pay App	Description	Expense
Interstate Concrete and Asphalt	3	Construction - Professional Services	\$ 17,401.90
Interstate Concrete and Asphalt	4	Construction - Professional Services (FY19)	\$ 3,029.44
City of Sandpoint		Construction Mgmt and Quality Assurance	\$ 9,621.60
City of Sandpoint		Labor, Materials, Services (estimated)	\$ 5,000.00
Total			\$ 35,052.94

Total Project Cost \$ 435,052.94

* City is responsible for all project costs incurred over total project grant funding of \$400,000.00

1123 INTERSTATE CONCRETE & ASPHALT

Date: 08/09/2018

Invoice Date	Invoice No.	PO No.	Description	Amount
06/07/18	ONE (1) -OAK		PROF SVCS-OAK ST BIKE TR	164,149.13

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

CITY OF SANDPOINT



1123 LAKE STREET • SANDPOINT, IDAHO 83864



WELLS FARGO BANK
320 NORTH 4TH STREET
SANDPOINT, ID 83864

92-379
1241

No. 020741

DATE 08/09/2018

PAY ONE HUNDRED SIXTY-FOUR THOUSAND ONE HUNDRED FORTY-NINE DOLLARS & 13 CENTS \$164,149.13
NOT VALID AFTER 180 DAYS

NOT VALID AFTER 180 DAYS

TO THE
ORDER
OF

INTERSTATE CONCRETE & ASPHALT
PO BOX 742347
LOS ANGELES, CA 90074-2421

Sarah Lynds
Sarah Lynds, Treasurer

Sarah Lynds, Treasurer

Marcel Pick

Marce Peck, Clerk

RED RED
IMAGE

DISAPPEARS
WITH HEAT

Contractor's Application for Payment No.

Application Period: 5/29/2018 to 6/21/2018		One
To (Owner): City of Sandpoint	From (Contractor): Interstate Concrete and Asphalt	Application Date: 6/21/2018
Project: Oak Street Bike Track and Sidewalk	Contract: Oak Street Bike Track and Sidewalk	Via (Engineer):
Owner's Contract No.: KN19138	Contractor's Project No.: KN19138	Engineer's Project No.: KN19138

**Application For Payment
Change Order Summary**

Approved Change Orders Number	Additions	Deductions
1	\$12,031.25	
2		\$88,794.00
TOTALS	\$12,031.25	\$88,794.00
NET CHANGE BY CHANGE ORDERS		-\$76,762.75

1. ORIGINAL CONTRACT PRICE	\$	\$474,000.00
2. Net change by Change Orders	\$	-\$76,762.75
3. Current Contract Price (Line 1 + 2)	\$	\$397,237.25
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)	\$	\$164,149.13
5. RETAINAGE:		
a. X \$164,149.13 Work Completed	\$	
b. X Stored Material	\$	
c. Total Retainage (Line 5.a + Line 5.b)	\$	
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	\$	\$164,149.13
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$	
8. AMOUNT DUE THIS APPLICATION	\$	\$164,149.13
9. BALANCE TO FINISH, PLUS RETAINAGE (Column C total on Progress Estimates + Line 5.c above)	\$	\$156,086.52

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: Nathan Snyder

Date:

8/2/18

Payment of:

\$ 164,149.13

(Line 8 or other - attach explanation of the other amount)

is recommended by:

Don Tadi

(Engineer)

8/3/18

(Date)

Payment of:

\$ 164,149.13

(Line 8 or other - attach explanation of the other amount)

is approved by:

[Signature]

(Owner)

(Date)

Approved by:

Funding or Financing Entity (if applicable)

(Date)

[Signature] 8/17/18

Grant Accounts Payable

To be filled out and submitted if you are requesting payment for supplies or services rendered.

Payee:

INTERSTATE CONCRETE & ASPHALT

Project Name:

OAK STREET BIKE TRACK & SIDEWALK

Grant Award Number:

3SURACAKST / 2 OAK BIKEPA

SEP 08 2018

Total Amount Invoiced:

\$161,931.95

General Ledger Code:

01-8002-700-40721-804

see next sheet for projects

AUTHORIZATION

1. Project Lead:

Date:

2. Department Head:

Date:

3. Finance Director:

Date:

4. Grants Administrator:

Date:

Submission of this form is required if invoices are associated with any grant or financial assistance funded project. Grant AP Request Forms shall be submitted to the Grant and Projects Administrator.

AR Request Forms must be submitted to the Finance Director no later than 5pm on Monday.

Packet must be complete and approved by Department Head prior to submission.

* HAND CHECK *

1123 INTERSTATE CONCRETE & ASPHALT Check No: 00020985 Date: 09/06/2018

Invoice Date	Invoice No.	PO No.	Description	Amount
08/26/18	TWO (2) -OAK		PROF SVCS - OAK ST BIKE	161,931.95

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES



1123 LAKE STREET • SANDPOINT, IDAHO 83864



WELLS FARGO BANK
320 NORTH 4TH STREET
SANDPOINT, ID 83864

92-379
1241

No. 020985

DATE 09/06/2018

PAY ONE HUNDRED SIXTY-ONE THOUSAND NINE HUNDRED THIRTY-ONE DOLLARS & 95 CENTS

NOT VALID AFTER 180 DAYS

TO THE
ORDER
OF

INTERSTATE CONCRETE & ASPHALT
PO BOX 742347
LOS ANGELES, CA 90074-2421

Sarah Lynds, Treasurer

Sarah Lynds, Treasurer

Marcel Peck

Marcus Peck, Clerk

HUB RED
IMAGE

DISAPPEARS
WITH HEAT



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. Two	
To: City of Sudpoint	Application: 6/21/2018 to 8/23/2018
From: (Contractor)	Application Date: 8/24/2018
Project: Oak Street Bike Track and Sidewalk	Via (Engineer)
Contract: Oak Street Bike Track and Sidewalk	Engineer's Project No. KN19138
Owner's Contract No. KN19138	Engineer's Project No. KN19138

Application For Payment
Change Order Summary

Approved Change Orders	Number	Additions	Deductions	1. ORIGINAL CONTRACT PRICE
1	1	\$12,031.25		\$ 547,000.00
2	2		\$88,794.00	\$ -568,822.75
3	3	\$20,940.00		\$ 548,177.25
TOTALS				\$ 548,177.25
NET CHANGE BY CHANGE ORDERS				\$ -55,622.75
2. Net change by Change Order				\$ -55,622.75
3. Current Contract Price (Line 1 + 2)				\$ 492,554.50
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)				\$ 536,081.08
5. RETAINAGE:				\$ 536,081.08
a. X \$326,081.08 Work Completed				\$ 326,081.08
b. X \$20,000.00 Stored Material				\$ 20,000.00
c. Total Retainage (Line 5a + Line 5b)				\$ 346,081.08
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)				\$ 146,473.42
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Applications)				\$ 161,931.95
8. AMOUNT DUE THIS APPLICATION				\$ 146,473.42
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5c above)				\$ 146,473.42

Contractor's Certification	
The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied in accordance with the Contract. (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against such liens, security interests, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.	
Contractor Signature: <i>Nathan Snyder</i>	Date: 8/24/18

Payment of	
\$ 161,931.95	(Line 8 or other - attach explanation of the other amount)
is recommended by: <i>Don Tachini</i>	(Date) 8/24/18
Payment of: \$ 161,931.95	(Engineer)
is approved: <i>Michael L. Loo</i>	(Date) 9/14/18
Approved by: _____	(Date) _____
Finding or Financing Entity (if applicable)	

Grant Accounts Payable

FY18

To be filled out and submitted if you are requesting payment for supplies or services rendered.

Payee: INTERSTATE CONCRETE & ASPHALT
Project Name: OAK ST. BIKE & TRACK
Grant Award Number: 3SURACKST / 2OAKBIKEPA
Total Amount Invoiced: \$55,439.19 ⁰⁷ \$18,479.73 ^{15%}
General Ledger Code: 01-8002-700-40721-806
Impact Fees 05-8062-700-40721-806 \$12,069.15

AUTHORIZATION

1. Project Lead: Dan Tadin Date: 10/18/18
2. Department Head: Amanda (Mora) Date: 10/18/18
3. Finance Director: Sarah Lydo Date: 10/18/18
4. Grants Administrator: [Signature] Date: 10/18/18

Submission of this form is required if invoices are associated with any grant or financial assistance funded project. Grant AP Request Forms shall be submitted to the Grant and Projects Administrator.

AR Request Forms must be submitted to the Finance Director no later than 5pm on Monday.

Packet must be complete and approved by Department Head prior to submission.

25% 3SURACKST 18479.73

75% 2OAKBIKEPA 55439.19

no project 12069.15

HAND CHECK

1123 INTERSTATE CONCRETE & ASPHALT

Date: 10/18/2018

Invoice Date	Invoice No.	PO No.	Description	Amount
10/15/18	REE(3) -OAK		PROF SVCS - OAK ST PROJ	85,988.07

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

CITY OF SANDPOINT



1123 LAKE STREET - SANDPOINT, IDAHO 83864



WELLS FARGO BANK
320 NORTH 4TH STREET
SANDPOINT, ID 83864

92-379
1241

No. 021340

DATE 10/18/2018

PAY EIGHTY-FIVE THOUSAND NINE HUNDRED EIGHTY-EIGHT DOLLARS & 07 CENTS

AMOUNT OF CHECK
\$85,988.07

NOT VALID AFTER 180 DAYS

TO THE
ORDER
OF

INTERSTATE CONCRETE & ASPHALT
PO BOX 742347
LOS ANGELES, CA 90074-2421

Sarah Lynds, Treasurer

Sarah Lynds, Treasurer

Marcel Peck

Maree Peck, Clerk

RUB RED
FACE

DISAPPEARS
WITH ME!



ENGINEERS JOINT CONTRACT
DOCUMENTS COMMITTEE

Contractor's Application for Payment No. Three	
Application Period: 8/23/2018 - 9/30/18	Application Date: 10/18/2018
To: City of Sandpoint	Via (Engineer):
(Owner): Interstate Concrete and Asphalt	
Project: Oak Street Bike Track and Sidewalk	
Owner's Contract No.: KN19138	Engineer's Project No.: KN19138

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
1	\$12,031.25	
2		\$88,794.00
3	\$30,940.00	
4		
TOTALS		\$32,971.25
NET CHANGE BY CHANGE ORDERS		-\$55,822.75

1. ORIGINAL CONTRACT PRICE.....	\$	\$474,000.00
2. Net change by Change Orders.....	\$	-\$55,822.75
3. Current Contract Price (Line 1 + 2).....	\$	\$418,177.25
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$412,069.15
5. RETAINAGE:		
a. X \$412,069.15 Work Completed.....	\$	
b. X Stored Material.....	\$	
c. Total Retainage (Line 5a + Line 5b).....	\$	\$412,069.15
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	\$326,081.08
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$85,988.07
8. AMOUNT DUE THIS APPLICATION.....	\$	\$302,944.44
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5c above).....	\$	\$302,944.44

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

SEE ATTACHED
10/12/18

Contractor Signature

By:

Date:

Payment of:

\$ \$85,988.07

(Line 8 or other - attach explanation of the other amount)

is recommended by:

Dan Tachle
(Engineer)

10/18/18
(Date)

Payment of:

\$ \$85,988.07

(Line 8 or other - attach explanation of the other amount)

is approved by:

(Owner)

10/18/18
(Date)


Approved by:

Funding or Financing Entity (if applicable)

(Date)



Contractor's Application for Payment No.

 EJCDC ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE		Contractor's Application for Payment No.		Three
To: City of Sandpoint (Owner):		Application Period: 8/23/2018 - 9/30/18	Application Date: 10/18/2018	
Project: Oak Street Bike Track and Sidewalk		From (Contractor): Interstate Concrete and Asphalt	Via (Engineer):	
Owner's Contract No.: KN19138		Contract: Oak Street Bike Track and Sidewalk	Contractor's Project No.:	
			Engineer's Project No: KN19138	

Application For Payment
Change Order Summary

Approved Charge Orders		Charge Order Summary	
Number	Additions		Deductions
1	\$12,031.25		
2			\$88,794.00
3	\$20,940.00		
4			
TOTALS	\$32,971.25		\$88,794.00
NET CHANGE BY CHARGE ORDERS		-\$55,822.75	

- | | | |
|--|----|--------------|
| 1. ORIGINAL CONTRACT PRICE | \$ | \$474,000.00 |
| 2. Net change by Change Orders..... | \$ | \$-55,822.75 |
| 3. Current Contract Price (Line 1 ± 2) | \$ | \$418,177.25 |
| 4. TOTAL COMPLETED AND STORED TO DATE | | |
| (Column F total on Progress Estimates) | \$ | \$412,069.15 |
| 5. RETAINAGE: | | |
| a. X \$412,069.15 Work Completed..... | \$ | |
| b. X Stored Material..... | \$ | |
| c. Total Retainage (Line 5.a + Line 5.b) | \$ | |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c) | \$ | \$412,069.15 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$ | \$326,081.08 |
| 8. AMOUNT DUE THIS APPLICATION | \$ | \$85,988.07 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE | | |
| (Column G total on Progress Estimates + Line 5.c above)..... | \$ | \$3,029.44 |

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

Nathan Snyder

176

10/22/18

Payment of:

585 998 07

(Line 8 or other - attach explanation of the other amount)

is recommended by:

Don Tashir

(Engineer)

Payment of:

Case 1:11-cv-00001 Document 1-1 Filed 01/26/12 Page 1 of 1

Zinc 8 or other - attach explanation of the other amount)

is approved by

Handwritten text: *Handwritten text, possibly a signature or name, written vertically.*

100

Approved by:-

	N/A
Funding or Financing Entity (if applicable)	

Date)

Project: Oak Street Bike Track & Sidewalk, Sandpoint
Key No. 19138

BID SCHEDULE

Date: March 13, 2018

Name of Company: Interstate Concrete & Asphalt

Item No.	Description	Qty	Unit	Unit Price	Total Price
1.	Mobilization	1	LS	\$ 48,671.60	\$ 48,671.60
2.	Demo & Excavation	1	LS	\$ 23,625.00	\$ 23,625.00
3.	¾" Minus Gravel Fill	1200	TN	\$ 35.25	\$ 42,300.00
4.	Cap Rock	75	TN	\$ 41.40	\$ 3,105.00
5.	Concrete, 4" Thick (w/thickened edge)	1100	SF	\$ 7.35	\$ 8,085.00
6.	Concrete, Colored 4" Thick	1125	SF	\$ 10.50	\$ 11,812.50
7.	Concrete, Colored 6" Thick	800	SF	\$ 15.65	\$ 12,520.00
8.	Concrete, 4" Thick	7735	SF	\$ 5.25	\$ 40,608.75
9.	Concrete, 6" Thick	2525	SF	\$ 9.00	\$ 22,725.00
10.	RFB w/Foundation	4	EA	\$ 8,505.00	\$ 34,020.00
11.	6" Curb & Gutter	739	LF	\$ 33.50	\$ 24,756.50
12.	6" Armored Curb & Gutter	605	LF	\$ 64.35	\$ 38,931.75
13.	6" X 6" Path Curb	535	LF	\$ 30.00	\$ 16,050.00
14.	Valley Curb	275	LF	\$ 38.00	\$ 10,450.00
15.	Cast Iron Truncated Dome Panels	40	EA	\$ 157.50	\$ 6,300.00
16.	WSDOT Type 1 CB	5	EA	\$ 2,084.25	\$ 10,421.25
17.	48" Manhole	1	EA	\$ 4,567.50	\$ 4,567.50
18.	6" 3034 Pipe	215	LF	\$ 20.75	\$ 4,461.25
19.	Asphalt Paving	201	TN	\$ 155.00	\$ 31,155.00
20.	Paint Striping	1335	SF	\$ 3.10	\$ 4,138.50
21.	Signs	7	EA	\$ 1,980.00	\$ 13,860.00
22.	Sandy Loam Top Soil	100	CY	\$ 69.30	\$ 6,930.00
23.	Erosion Control	1	LS	\$ 2,834.95	\$ 2,834.95
24.	Restoration & Clean Up	1	LS	\$ 3,527.95	\$ 3,527.95
25.	Traffic Control	1	LS	\$ 36,750.00	\$ 36,750.00
26.	Construction Staking	1	LS	\$ 11,392.50	\$ 11,392.50

Total Base Bid **\$ 474,000.00**

Bidder Idaho PW License No. PWC-C-12090-U-1-2-3
(with federal funding, required at time of signing contract)

THIS PAGE MUST BE COMPLETED & RETURNED WITH YOUR BID DOCUMENTS

CONTRACT CHANGE ORDER (Page 1)

PROJECT NAME (SECTION) OAK STREET BIKE TRACK & SIDEWALKS, SANDPOINT				CONTRACT NO. 182303		
LOCATION OAK STREET, BETWEEN BOYER & 5TH AVE		PROJECT MANAGER AMANDA WILSON		F.A. PROJECT NO. 19138		
CONTRACTOR NAME AND MAILING ADDRESS INTERSTATE CONCRETE & ASPHALT PO BOX 1113 SANDPOINT, ID 83864		PM (CONSULTANT OR LOCAL AGENCY) NAME AND ADDRESS CITY OF SANDPOINT 1123 LAKE STREET SANDPOINT, ID 83864		CHANGE ORDER # 01		
EMAIL ADDRESS nathanael.snyder@na.crh.com		EMAIL ADDRESS AWILSON@SANDPOINTIDAHO.GOV				
THIS CONTRACT IS HEREBY MODIFIED AS FOLLOWS (DESCRIPTION AND LOCATION OF WORK COVERED BY THIS ORDER): Add New Pay Item: CO1-1, "202.4.5.A.1 Unsuitable Material Excavation"						
<p>SPECIFICATIONS AND PROVISIONS - THE WORK TO BE DONE UNDER THIS ORDER IS TO BE PERFORMED, MEASURED, AND PAID FOR IN ACCORDANCE WITH THE TERMS FOR THE ABOVE CONTRACT EXCEPT AS MODIFIED AS FOLLOWS -</p> <p>Replace 202.3.7.C with "Repair material suitable for construction to meet the compaction and density requirements of the Contract. The repair is to consist of excavation, replacement and compaction of the unsuitable soils. Subgrade testing prior to replacement of the material is not required; place 200 lb woven polypropylene geotextile fabric (Geotex 200, or approved equal). Unsuitable material to be replaced with cap rock, per the Technical Provisions of the contract."</p> <p>All engineering are excluded from this change order. Unsuitable Material Repair is incidental to Unsuitable Material Excavation. Quantities are only an estimate; payment based upon actual quantities to be measured by the City in accordance with Contract.</p>						
PAY ITEM	Sub Job	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT
CO1-1		UNSUITABLE MATERIAL EXCAVATION	125.00	CY	\$96.25	\$12,031.25
<input type="checkbox"/> Additional items listed on attached Page 2 TOTAL FROM PAGE 2						\$0.00
ESTIMATED NET COST EFFECT OF THIS AGREEMENT ON THE CONTRACT:						INCREASE <input checked="" type="checkbox"/> X DECREASE <input type="checkbox"/>
						\$12,031.25
CONTRACTOR SIGNATURE <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT NECESSARY (EXPLAIN IN SUPPORTING DATA) CONTRACTOR SIGNATURE MAKES THIS CONTRACT CHANGE ORDER A SUPPLEMENTAL AGREEMENT						
<small>FOR SUPPLEMENTAL AGREEMENTS ONLY: Contractor: Please indicate your agreement by signing, dating and returning the original to the Project Manager. Work shall not begin until you are notified that the agreement has either been approved or that work may commence under advance approval. Your signature further indicates agreement that payments in accordance with the agreement constitute full and complete compensation for all costs, both direct and indirect, arising out of the described work covered by this agreement, and releases and discharges the State from other costs except as provided herein.</small>						
CONTRACTOR SIGNATURE		DATE	AGENCY PM		<input type="checkbox"/> RECOMMENDED <input checked="" type="checkbox"/> APPROVED	DATE
Print <u>Nathan Snyder</u>			Print <u>Amanda Wilson</u>			<u>6/8/18</u>
Sign <u>[Signature]</u>			Sign <u>[Signature]</u>			
RECOMMENDED BY		DATE	FUNDER		<input type="checkbox"/> RECOMMENDED <input checked="" type="checkbox"/> APPROVED*	DATE
Print _____			Print <u>Greg Brands</u>			<u>6/8/18</u>
Sign _____			Sign <u>Gregory F. Brands</u>			

Contractor. Sign all pages.

* - The City acknowledges that any costs exceeding the funding level will be covered 100% by City funds.

CONTRACT CHANGE ORDER (Page 1)

PROJECT NAME (SECTION) OAK STREET BIKE TRACK & SIDEWALKS, SANDPOINT				CONTRACT NO. 182303	
LOCATION OAK STREET, BETWEEN BOYER & 5TH AVE		PROJECT MANAGER DAN TADIC		F.A. PROJECT NO. 19138	
CONTRACTOR NAME AND MAILING ADDRESS INTERSTATE CONCRETE & ASPHALT PO BOX 1113 SANDPOINT, ID 83864		PM (CONSULTANT OR LOCAL AGENCY) NAME AND ADDRESS CITY OF SANDPOINT 1123 LAKE STREET SANDPOINT, ID 83864		CHANGE ORDER # 02	
EMAIL ADDRESS nathanael.snyder@na.crh.com		EMAIL ADDRESS DTADIC@SANDPOINTIDAHO.GOV			

THIS CONTRACT IS HEREBY MODIFIED AS FOLLOWS (DESCRIPTION AND LOCATION OF WORK COVERED BY THIS ORDER):

A. INCREASE EST QTY PAY ITEM 3, "3/4" MINUS GRAVEL FILL" BY 20 TN
 B. DELETE PAY ITEM 6, "CONCRETE, COLORED 4" THICK" IN ITS ENTIRETY
 C. DECREASE EST QTY PAY ITEM 7, "CONCRETE, COLORED 6" THICK" BY 425 SF
 D. INCREASE EST QTY PAY ITEM 8, "CONCRETE, 4" THICK" BY 2685 SF
 E. DELETE PAY ITEM 10, "RFB W/FOUNDATION" IN ITS ENTIRETY
 F. ADD NEW PAY ITEM 10A, "RFB FOUNDATION"
 G. INCREASE EST QTY PAY ITEM 11, "6" CURB & GUTTER" BY 805 LF
 H. DECREASE EST QTY PAY ITEM 13, "6" x 6" PATH CURB" BY 505 LF
 I. INCREASE EST QTY PAY ITEM 18, "6" 3034 PIPE" BY 35 LF
 J. DECREASE EST QTY PAY ITEM 19, "ASPHALT PAVING" BY 28 SY
 K. DELETE PAY ITEM 20, "PAINT STRIPING" IN ITS ENTIRETY
 L. DELETE PAY ITEM 21, "SIGNS" IN ITS ENTIRETY
 M. INCREASE CONTRACT TIME BY SEVEN (7) WEEKS FROM JULY 13, 2018 TO AUGUST 31, 2018.

SPECIFICATIONS AND PROVISIONS - THE WORK TO BE DONE UNDER THIS ORDER IS TO BE PERFORMED, MEASURED, AND PAID FOR IN ACCORDANCE WITH THE TERMS FOR THE ABOVE CONTRACT EXCEPT AS MODIFIED AS FOLLOWS -

New Pay Item 10A, "RFB Foundation" includes furnishing and installing, to include excavation, backfill and compaction, for new RFB foundations in accordance with detail 2, sheet 9 on a per each, lump sum basis.

PAY ITEM	Sub Job	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT
3		3/4" MINUS GRAVEL FILL	20.00	TN	\$35.25	\$705.00
6		CONCRETE, COLORED 4" THICK	-1,125.00	SF	\$10.50	(\$11,812.50)
7		CONCRETE, COLORED 6" THICK	-425.00	SF	\$15.65	(\$6,651.25)
8		CONCRETE, 4" THICK	2,685.00	SF	\$5.25	\$14,096.25
10		RFB W/FOUNDATION	-4.00	EA	\$8,505.00	(\$34,020.00)
<input checked="" type="checkbox"/> Additional items listed on attached Page 2						TOTAL FROM PAGE 2 (\$51,111.50)

ESTIMATED NET COST EFFECT OF THIS AGREEMENT ON THE CONTRACT:

INCREASE
 DECREASE ☒ (\$88,794.00)

CONTRACTOR SIGNATURE ☒ IS ☐ IS NOT NECESSARY (EXPLAIN IN SUPPORTING DATA)
CONTRACTOR SIGNATURE MAKES THIS CONTRACT CHANGE ORDER A SUPPLEMENTAL AGREEMENT

FOR SUPPLEMENTAL AGREEMENTS ONLY: Contractor: Please indicate your agreement by signing, dating and returning the original to the Project Manager. Work shall not begin until you are notified that the agreement has either been approved or that work may commence under advance approval. Your signature further indicates agreement that payments in accordance with the agreement constitute full and complete compensation for all costs, both direct and indirect, arising out of the described work covered by this agreement, and releases and discharges the State from other costs except as provided herein.

CONTRACTOR SIGNATURE		DATE		AGENCY PM		<input type="checkbox"/> RECOMMENDED <input checked="" type="checkbox"/> APPROVED		DATE	
Print <u>Nathanael Snyder</u>		7-9-18		Print <u>Approved</u>		by gbrands 08/07/2018 4:18:18 PM			
Sign <u>[Signature]</u>				Sign <u>[Signature]</u>					
RECOMMENDED BY		DATE		MAYOR		<input type="checkbox"/> NOTED <input type="checkbox"/> RECOMMENDED <input checked="" type="checkbox"/> APPROVED		DATE	
Print <u>DAN TADIC</u>		7/20/18		Print <u>Amanda Wilson</u>				8/7/18	
Sign <u>Dan Tadic</u>				Sign <u>[Signature]</u>					

Contractor: Sign all pages.

CONTRACT CHANGE ORDER (Page 2)

[illegible]

WORK OR CHANGE ORDER SUPPORTING DATA (Page 1)

PROJECT NAME (SECTION) OAK STREET BIKE TRACK & SIDEWALKS, SANDPOINT				CONTRACT NO. 182303	
HIGHWAY OAK STREET, BETWEEN BOYER & 5TH AVE			F.A. PROJECT NO. 19138		
NET EFFECT OF ORDER ON PROJECT <input type="radio"/> Increase <input checked="" type="radio"/> Decrease		AMOUNT (88,794.00)	CURRENT CONST. AUTH. \$474,000.00	CORRECTED EST. W/ORDER \$385,206.00	OVERRUN % -18.73%
ESTIMATED STARTING DATE* OR DATE WORK WAS STARTED* 5/29/2018		WORK/CHANGE IS MAJOR? <input checked="" type="radio"/> Yes <input type="radio"/> No		TO ACCOMPANY (ORDER TYPE & NUMBER) CCO 02	
PREPARED BY D Tadic		DATE 6/26/2018	REVIEWED BY AREA MANAGER A Wilson		
WORK OR CHANGE HAS BEEN DISCUSSED WITH					
Name		Title		DATE	
Name		Title		DATE	
Name		Title		DATE	
Name		Title		DATE	
Name		Title		DATE	
Name		Title		DATE	
PRIOR APPROVAL TO PROCEED WITH THE WORK OR CHANGE HAS BEEN OBTAINED FROM*					
Name		Title		DATE	
Name		Title		DATE	
Name		Title		DATE	
Name		Title		DATE	
WORK OR CHANGE HAS BEEN DISCUSSED WITH FHWA					
Name		Title		DATE	
Name		Title		DATE	
Name		Title		DATE	
Name		Title		DATE	
FHWA TENTATIVE APPROVAL OBTAINED FROM					
Name		Title		DATE	
Name		Title		DATE	
Name		Title		DATE	
FOR CONTRACT CHANGE ORDERS THAT CHANGE A CONTRACT PRICE OR DETERMINE A NEW PRICE --					
PM's COST ESTIMATE IS ATTACHED: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, Explain below					
<small>ADDITIONAL INFORMATION THAT IS NOT INCLUDED ON ORDER (Additional Description; Who requested; Why necessary; Why cost is not a contractor responsibility; Parties other than State or FHWA that have agreed to share the costs; Emergency work prior to approval; Estimate effect on project time; Significant discussions; References to supporting and/or attached documents, including cost estimates for "Extra Work Orders" and "Force Orders"; Why contractor refuses to sign). List all previously approved overruns.</small>					
Change Order was initiated by the Owner in an effort to reduce project costs. Changes to plan quantities cumulatively result in a net decrease in contract price while still providing all the pedestrian and bicycle safety improvements initially desired. The reduction is accomplished by: asphalt paving in lieu of decorative concrete; removal of armored curb from scope; RRFBs with foundations removed from scope (to be installed by others); and completing signage and striping removed from scope (to be completed in-house); in addition to other minor modifications. All project costs are shared with FHWA providing 75% of project funds* and the City of Sandpoint providing the remaining 25%. Additional contract time is provided to account for delays in issuance of Notice to Proceed and modifications to plan quantities. No cost estimate is provided as all changes are based on unit prices obtained from the bid, aside from the Contractor providing new pre-cast foundations for the RRFBs.					
* - to the maximum federal aid limit					

☐ Continued on additional sheets

*EXCEPT IN EMERGENCY SITUATIONS, THE WORK OR CHANGE MAY NOT PROCEED WITHOUT PROPER PRIOR APPROVAL(S)

REASON CODES

TOTAL	(\$88,794.00)
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CONTRACT CHANGE ORDER (Page 1)

PROJECT NAME (SECTION) OAK STREET BIKE TRACK & SIDEWALKS, SANDPOINT				CONTRACT NO. 182303	
LOCATION OAK STREET, BETWEEN BOYER & 5TH AVE		PROJECT MANAGER DAN TADIC		P.A. PROJECT NO. 19138	
CONTRACTOR NAME AND MAILING ADDRESS INTERSTATE CONCRETE & ASPHALT PO BOX 1113 SANDPOINT, ID 83864		PM (CONSULTANT OR LOCAL AGENCY) NAME AND ADDRESS CITY OF SANDPOINT 1123 LAKE STREET SANDPOINT, ID 83864		CHANGE ORDER # 03	
EMAIL ADDRESS nathanael.snyder@na.crh.com		EMAIL ADDRESS DTADIC@SANDPOINTIDAHO.GOV			

THIS CONTRACT IS HEREBY MODIFIED AS FOLLOWS (DESCRIPTION AND LOCATION OF WORK COVERED BY THIS ORDER):

A. ADD NEW PAY ITEM 2A, "DEMO & EXCAVATION, DRAINAGE"
 B. DECREASE EST QTY PAY ITEM 8, "CONCRETE, 4" THICK" BY 630 SF
 C. INCREASE EST QTY PAY ITEM 9, "CONCRETE, 6" THICK" BY 124 SF
 D. DECREASE EST QTY PAY ITEM 10A, "RFB FOUNDATION" BY 1 EA
 E. INCREASE EST QTY PAY ITEM 16, "WSDOT TYPE I CB" BY 3 EA
 F. INCREASE EST QTY PAY ITEM 18, "6" 3034 PIPE" BY 142 LF
 G. ADD NEW PAY ITEM 27, "LIGHT POLE BASES & CONDUIT"

SPECIFICATIONS AND PROVISIONS - THE WORK TO BE DONE UNDER THIS ORDER IS TO BE PERFORMED, MEASURED, AND PAID FOR IN ACCORDANCE WITH THE TERMS FOR THE ABOVE CONTRACT EXCEPT AS MODIFIED AS FOLLOWS -

New Pay Item 2A, "Demo & Excavation, Drainage" includes all survey, sawcutting, demolition, excavation, disposal, finish grading and associated work as necessary to facilitate installation of additional WSDOT Type I CBs and 6" 3034 Pipe at alley adjacent to 504 Oak Street and 501 Oak Street respectively as indicated on revised Sheet 7 of 11 (see attached).

New Pay Item 27, "Light Pole Bases & Conduit" includes all survey, sawcutting, demolition, excavation, disposal, bedding, backfill and compaction for installation of light pole bases and conduit as indicated on revised Sheet 7 of 11 (see attached) and in accordance with ISPPWC 2017 Edition. Work includes, but is not limited to, furnishing and installing of one (1) conduit (2" Sch 40 PVC) conduit, 48" deep, to each light pole, installation of three (3) Avista furnished junction boxes and installation of two (2) owner furnished light pole bases, and associated work as necessary to support future Avista installation of light standards. Avista to connect existing 2" HDPE conduit to new conduit installed under this CO. Conductors to be completed by Avista.

PAY ITEM	Sub Job	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT
2A		DEMO & EXCAVATION, DRAINAGE	1.00	LS	\$7,321.55	\$7,321.55
8		CONCRETE, 4" THICK	-630.00	SF	\$5.25	(\$3,307.50)
9		CONCRETE, 6" THICK	124.00	SF	\$9.00	\$1,116.00
10A		RFB FOUNDATION	-1.00	EA	\$1,000.00	(\$1,000.00)
16		WSDOT TYPE I CB	3.00	EA	\$2,084.25	\$6,252.75
<input checked="" type="checkbox"/> Additional items listed on attached Page 2			TOTAL FROM PAGE 2		\$10,557.20	

ESTIMATED NET COST EFFECT OF THIS AGREEMENT ON THE CONTRACT:

INCREASE ☒ \$20,940.00
 DECREASE ☐

CONTRACTOR SIGNATURE ☒ IS ☐ IS NOT NECESSARY (EXPLAIN IN SUPPORTING DATA)
CONTRACTOR SIGNATURE MAKES THIS CONTRACT CHANGE ORDER A SUPPLEMENTAL AGREEMENT

FOR SUPPLEMENTAL AGREEMENTS ONLY: Contractor: Please indicate your agreement by signing, dating and returning the original to the Project Manager. Work shall not begin until you are notified that the agreement has either been approved or that work may commence under advance approval. Your signature further indicates agreement that payments in accordance with the agreement constitute full and complete compensation for all costs, both direct and indirect, arising out of the described work covered by this agreement, and releases and discharges the State from other costs except as provided herein.

CONTRACTOR SIGNATURE		DATE		AGENCY PM		<input type="checkbox"/> RECOMMENDED <input type="checkbox"/> APPROVED		DATE	
Print <u>Nathanael Snyder</u>				Print <u>Approved</u>					
Sign <u>[Signature]</u>				by gbrands 09/06/2018 12:25:18 PM					
RECOMMENDED BY		DATE		MAYOR		<input type="checkbox"/> NOTED <input type="checkbox"/> RECOMMENDED <input checked="" type="checkbox"/> APPROVED		DATE	
Print <u>DAN TADIC</u>				Print <u>[Signature]</u>					
Sign <u>Dan Tadic</u>		8/2/18		Sign <u>[Signature]</u>				8/7/18	

Contractor: Sign all pages.

CONTRACT CHANGE ORDER (Page 2)[illegible]

WORK OR CHANGE ORDER SUPPORTING DATA (Page 1)

PROJECT NAME (SECTION) OAK STREET BIKE TRACK & SIDEWALKS, SANDPOINT				CONTRACT NO. 182303	
HIGHWAY OAK STREET, BETWEEN BOYER & 5TH AVE			F.A. PROJECT NO. 19138		
NET EFFECT OF ORDER ON PROJECT ☞ Increase ☞ Decrease		AMOUNT 20,940.00	CURRENT CONST. AUTH. \$474,000.00	CORRECTED EST. W/ORDER \$494,940.00	OVERRUN % 4.42%
ESTIMATED STARTING DATE* OR DATE WORK WAS STARTED* 7/19/2018		WORK/CHANGE IS MAJOR? ☞ Yes ☞ No		TO ACCOMPANY (ORDER TYPE & NUMBER) CCO 03	
PREPARED BY D Tadic		DATE 6/26/2018	REVIEWED BY AREA MANAGER A Wilson		DATE
WORK OR CHANGE HAS BEEN DISCUSSED WITH					
Name	Title	Name	Title	DATE	
BY					
Name	Title	Name	Title	DATE	
BY					
Name	Title	Name	Title	DATE	
BY					
Name	Title	Name	Title	DATE	
BY					
PRIOR APPROVAL TO PROCEED WITH THE WORK OR CHANGE HAS BEEN OBTAINED FROM*					
Name	Title	Name	Title	DATE	
BY					
Name	Title	Name	Title	DATE	
BY					
Name	Title	Name	Title	DATE	
BY					
WORK OR CHANGE HAS BEEN DISCUSSED WITH FHWA					
Name	Title	Name	Title	DATE	
BY					
FHWA TENTATIVE APPROVAL OBTAINED FROM					
Name	Title	Name	Title	DATE	
BY					
FOR CONTRACT CHANGE ORDERS THAT CHANGE A CONTRACT PRICE OR DETERMINE A NEW PRICE --					
PM's COST ESTIMATE IS ATTACHED: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, Explain below					
<small>ADDITIONAL INFORMATION THAT IS NOT INCLUDED ON ORDER (Additional Description; Who requested; Why necessary; Why cost is not a contractor responsibility; Parties other than State or FHWA that have agreed to share the costs; Emergency work prior to approval; Estimate effect on project time; Significant discussions; References to supporting and/or attached documents, including cost estimates for "Extra Work Orders" and "Force Orders"; Why contractor refuses to sign). List all previously approved overruns.</small>					
<p>Change Order was initiated by the Owner to address issues/concerns that arose during construction. Two minor drainage issues are addressed with this change order and are necessary to complete the project within the original design intent. Modifications to the driveway at 499 Oak Street takes into consideration concerns on the part of the business owner, while still maintaining bike and pedestrian safety and meeting the original design intent. Installation of two owner furnished light pole bases and associated junction boxes and conduit are new scope items that enhance safety for all user groups. All project costs are shared with FHWA providing 75% of project funds*and the City of Sandpoint providing the remaining 25%. No cost estimate is provided as most changes are based on unit prices obtained from the bid, aside from the Contractor providing additional demo and excavation for drainage and street light pole</p> <p>* - Up to maximum federal aid limit</p>					
<input type="checkbox"/> Continued on additional sheets					

*EXCEPT IN EMERGENCY SITUATIONS, THE WORK OR CHANGE MAY NOT PROCEED WITHOUT PROPER PRIOR APPROVAL(S)

REASON CODES

734-2616 (05-2015)

CONTRACT CHANGE ORDER (Page 1)

PROJECT NAME (SECTION) OAK STREET BIKE TRACK & SIDEWALKS, SANDPOINT				CONTRACT NO. 182303		
LOCATION OAK STREET, BETWEEN BOYER & 5TH AVE		PROJECT MANAGER DAN TADIC		F.A. PROJECT NO. 19138		
CONTRACTOR NAME AND MAILING ADDRESS INTERSTATE CONCRETE & ASPHALT PO BOX 1113 SANDPOINT, ID 83884		PM (CONSULTANT OR LOCAL AGENCY) NAME AND ADDRESS CITY OF SANDPOINT 1123 LAKE STREET SANDPOINT, ID 83864		CHANGE ORDER # 04		
EMAIL ADDRESS nathanael.snyder@na.crh.com		EMAIL ADDRESS DTADIC@SANDPOINTIDAHO.GOV				
THIS CONTRACT IS HEREBY MODIFIED AS FOLLOWS (DESCRIPTION AND LOCATION OF WORK COVERED BY THIS ORDER): A. INCREASE CONTRACT TIME BY FOUR (3) WEEKS FROM AUGUST 31, 2018 TO SEPTEMBER 21, 2018.						
SPECIFICATIONS AND PROVISIONS - THE WORK TO BE DONE UNDER THIS ORDER IS TO BE PERFORMED, MEASURED, AND PAID FOR IN ACCORDANCE WITH THE TERMS FOR THE ABOVE CONTRACT EXCEPT AS MODIFIED AS FOLLOWS -						
PAY ITEM	Sub Job	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT
<input type="checkbox"/> Additional items listed on attached Page 2			TOTAL FROM PAGE 2		\$0.00	
ESTIMATED NET COST EFFECT OF THIS AGREEMENT ON THE CONTRACT:			INCREASE <input type="checkbox"/>		\$0.00	
			DECREASE <input type="checkbox"/>			
CONTRACTOR SIGNATURE <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT NECESSARY (EXPLAIN IN SUPPORTING DATA)						
CONTRACTOR SIGNATURE MAKES THIS CONTRACT CHANGE ORDER A SUPPLEMENTAL AGREEMENT						
FOR SUPPLEMENTAL AGREEMENTS ONLY: Contractor: Please indicate your agreement by signing, dating and returning the original to the Project Manager. Work shall not begin until you are notified that the agreement has either been approved or that work may commence under advance approval. Your signature further indicates agreement that payments in accordance with the agreement constitute full and complete compensation for all costs, both direct and indirect, arising out of the described work covered by this agreement, and releases and discharges the State from other costs except as provided herein.						
CONTRACTOR SIGNATURE		DATE	AGENCY PM		DATE	
Print	Nathan Snyder	8/31/18	Print	DAN TADIC	8/31/18	
Sign			Sign	Dan Tadic		
RECOMMENDED BY		DATE	MAJOR		DATE	
Print			Print	ANGANDA WILSON	8/30/18	
Sign			Sign			

Contractor: Sign all pages.